



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

मदुरै हवाई अड्डा, मदुरै - 625 022.

MADURAI AIRPORT, MADURAI - 625 022.

(ISO 9001 - 2015 & 14001 - 2015 प्रमाणित / CERTIFIED)

F. No. AAI/MDU/CISF-12/Up-keeping (ESS)/2022/ 7807-7810 दिनांक / Dt. 27.06.2022

To

M/s. Thunga Brothers.,
No. 03, First Floor,
Voltas Colony Main road,
Nanganallur,
Chennai-60 0061.

Sub: **"Annual Maintenance Environment Support Services (Up-keeping) Job Contract to CISF Barrack Accommodation, AAI, at Madurai Airport"- Reg.**

Sir,

With reference to your quotation for the above referred work, it is to inform that the Competent Authority is pleased to accept the offer of M/s. Thunga Brothers, Chennai-600061, for ***"Annual Maintenance Environment Support Services (Up-keeping) Job Contract to CISF Barrack Accommodation, AAI, at Madurai Airport"*** and to place the Award of Contract at a total cost of **₹ 9,78,418.05/- (Rupees Nine lakhs Seventy eight thousand four hundred and eighteen and paise five only) including applicable GST** for a period of Two (02) years from the date of taken over the contract. However, the work shall be commenced on 01.07.2022.

The Award of Contract is issued subject to the following Terms and Conditions:

01. The contractor shall ensure to provide "Manpower", for maintaining the area as mentioned in the scheduled of the NIQ. Cleaning materials / Tools has to be collected from the Stores Department.
02. The contractor shall ensure that the Banks Accounts are opened in respect of his / her labour and his / her wages are deposited and disbursed through bank. Salary has to be disbursed for the laborers on or before 10th of every month.
03. In order to release the payment, the monthly bill has to be certified by CSO toward the satisfactory completion of the work and should attach a copy of the daily duty register duly signed by user department.
04. The contractor is required to execute an agreement in the Non-Judicial stamp paper value of ₹ 100/- within 15 days from the date of award letter (specimen copy enclosed).

विमानपत्तन निदेशक का कार्यालय, मदुरै हवाई अड्डा, मदुरै - 625 022.

O/o The Airport Director, Madurai Airport, Madurai - 625 022.

दूरभाष / Tel : 0452-2690717 / फैक्स / Fax : 0452 - 2690151, 2690305 E-mail : apdmadurai@aai.aero



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05. The NIQ documents submitted with reference to the above noted work shall become the part of this agreement.
06. **BONUS:** - The minimum bonus eligible to the employees shall be paid which may be claimed in the final bill.
07. **PF ESIC contribution:** - The contractor shall have registration with Regional / Sub Regional Provident Fund Commissioner (RPFC) and obtain PF Establishment Code.
- The EPF shall be covered to the workers as per the statutes in place.
 - The contractor should remit the applicable percentage of PF & ESI on the total wages paid during the month (minimum wages + applicable DA) to the laborers.
 - The payment to EPF & ESI authorities in respect of work force deployed at site should be made promptly before due date of every month by the contractor.
 - The contractor shall provide copies of PF & ESI challans of monthly contributions as proof of remittance, failing which AAI reserves the right to withhold Employer's share of PF & ESI contribution.

The acceptance of the contract may please be intimated immediately and return a copy of this work order with signature & date for record.

Encl.: As above.

Copy to:

01. AGM (Finance), AAI, Madurai Airport.
02. DC / CASO, ASG, (CISF), Madurai Airport, Madurai.
03. PA to APD- For information Please.

Yours faithfully,

V.R.
27/06/22
Chief Security Officer
For Airport Director